1010 Wisconsin Avenue NW **Great American Media**

Democratic Congressional Cpgn Comm/ Issue Submission Number 245 Issue 1

Washington DC 20007





PHONE (919) 836-1717 FAX (919) 836-1747

WNCN-TV 1205 Front St. Raloigh, NC 27609

Associated Copies: No	Est./PO Number:	Schedule Dates:	Buyer:	Client:
No	06300769	10/01/12 to 10/08/12	÷.	Cpgn Comm/ Issue
	Contract type:	Weeks:	Client/Product/Estimate:	Submission Cost:
	Political	2	11 /14 /1474	17230
Business Category: Transaction:	Business Type:	Order Ref:	Sales Rep:	Campalgn Ref:
Transactional	POLITICAL	06300769	HRP Washington, DC	E:120829038

Product: Demographic:	t: Dccc raphic: (L) Household		Booking Group: Order:	WNCN	1		Key Market:	Raleigi	Raleigh-Durham, NC
Ref	Sales Product Details	Rev Type		Rate	Spot Type		10/01	10/08	Total
	M-F 1135p ET / 1035p CT Tonight Show	03			170 30	Nbr of Spots	2		2
	.IVVIT				Comme				
22	M-F 4p Ellen	03			250 30	Nbr of Spots	2		2
					Comme				_
ယ	M-F 5p Judge Judy	ය			250 30	Nbr of Spots	2		2
	7				Comme				
4	M-F 530p Judge Judy	03			250 30	Nbr of Spots	2		2
	.FWIF				Comme				
G	M-F 6p News	03			305 30	Nbr of Spots	2		2
					Comme				
ø	M-F 6a News	03			350 30	Nbr of Spots	2		2
	.TWTF				Comme				
7	M-F 7a Today Show	03			650 30	Nbr of Spots	2		2
	.TWTF				Comme				
œ	M-F 730p Extra	0.3			275 30	Nor of Spots	2		2
	.TWIF				Comme				
	Sun 815p ET / 715p CT NBC Sunday								
			Week	Weekly Totals: Total Spots(Ord Spots)	ots(Ord Spots)		19		10

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2,584.50	2,584.50	Commission:	Con						
0.00	17,230.00	Gross Total:	Gro						
19		is:	Spots:					77.494	Grand Totals:
0			230	17230		30	17230	Cost	
0			19			19		Spals	
		10/08			10/01		Totals	1	
			Month 10 Weeks: 4	Month					
					Grand Totals	Grai			
	19	19		Ord Spots)	Weekly Totals: Total Spots(Ord Spots)	Weekl			
				Comme					SS-IWI.
	2	2	Nbr of Spots	30	615		03	News	10 M-Su 11p News
				Contime					S
	1	1	Nor of Spots	30	11000		03	tball	9 Night Football
Ω	10/08 Total	10/01 1		Spot Type	Rate		Rev Type	Sales Product Details	Ref Sales Pro
Orig	E:120829038 HRP Washingto 06300769 POLITICAL Transactional	Campaign Ref: Sales Rep: Order Ref: Business Type: Business Category:	Ca Sa Or Bu	17230 11 /14 /1474 2 Political		Submission Cost: Client/Product/Estimate: Weeks: Contract type:		Democratic Congressional Cpgn Comm/ Issue 10/01/12 to 10/08/12 06300769 s: No	Client: Buyer: Schedule Dates: Est./PO Number: Associated Copies:

CREDIT AI REP HEADLINE# 6300769 ORDER WOF \$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

REP: TEL# 703~516-9399
CREDIT ADVISORY: AGENCY CREDIT
ORDER WORKSHEET
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CITY TAX FLIGHT DATES ORDER AGY VCA PRUCT # # # DCCC OCT2/12 AGY. ADV. STATE NAME NAME OCT8/12 TAX GREAT AMERICAN MEDIA ISS/DCCC WASHINGTON, 3050 EST#1474 CONTRACT WK-1 썱 H N NW. # COMMENTS: 6300769 g CO-OP 20007 (LINE, BILLING NEEDED ORDER, INVOICE) CLASS: NATL. SALES PRSN WA-BUYER NAME REP.# MIKE FURMAN OFF.# MICK NESCI LOCAL DATE REGIONAL SALESMAN (H) AUG29/12 # 15.36

REP: NEW ORDER
TTL 17230 @ 19X
PLS CFM
THANKS, MIKE FOR MICK

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE ****

NOTHCE: DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE CHANGES OF THIS ORDER HAVE BEEN APPROVED. CO CONTRACT SCHEDULED FOR GENERATION

CONTRACT TOTAL 17230.00 TOTAL SPOTS 19

REP: TEL# 703-516-9399 FAX# 703-516-9680 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET

HARRIS REPORT FROM REP

AUG29/12 12.55

CITY TAX	FLIGHT DATES O	PRDCT DCCC	ORDER #			AGY #	ADV #
STATE TAX	DATES OCT2/12 OCT8/12 WK-1	EST#1474 CON	CONTRACT # 6300769	WASHINGTON,	3050 K ST NW,	AGY. NAME GREAT AMERICAN MEDIA	ADV. NAME ISS/DCCC
CO-OP BILLING NEEDED		COMMENTS: (LINE, ORDER, INVOICE)	5300769	DC 20007		WEDIA	
		(CE)	CLASS: NATL.		SALES PRSN WA-	BUYER NAME MIKE FURMAN	REP.# OF
DATE AUG29/12 12.55			LOCAL REGIONAL		MICK NESCI (H)	FURMAN	OFF.# SALESMAN #

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

THANKS, MIKE FOR MICK

TTL 17230 @ 19X

ORDER

PLS CFM

저트날:

:LINE#:REP : LINE# : CON COM1: PROGRAM : CON COM1: PROGRAM : CON COM1: TONIGHT SHOW PROGRAM : (,) N Н AGENCY PRODUCT CODE = 14 AGENCY ADVERTISER CODE = : CD: 500P-530P 400P-500P 1135P-1235A ELLEN ADDGE JUDA AGDCE JODA TONIGHT TIME PERIOD MOHS TGTH : 30 30 30 11 SEC AGENCY EST# \$250.00 \$250.00 \$170.00 RATE 11 1474 10/2 10/2 10/2 DATE START 10/5 10/5 10/5 ENG DATE : :SPTS: WEEK /WK: Ŋ N Ŋ HMVI H-DH TU-H H-DH DAYS SPTS: : TOTL: N N N

129 129

REP HEADLINE# 6300769
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

AUG29/12 12.55

NEEK : DAYS :TOT INVT : SPT	10/5 2 10/5 2 10/5 2 10/5 2 10/5 2 10/7 1 10/7 2 CONTRACT TOTAL	10/2 10/2 10/2 10/2 10/2 10/2	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	HINE#::: 4
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AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	d Location:			Da	te.
I. Sara do hereby reque	an Level est station time con	encerning the follow	wing issue:		
	ų.				
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
A	500	DEX	201		
			,		
Total Charg	ješ:				
This broadcast ti	me will be used by	Demoz			nonal
Does the promessage re	rogramming (lating to any	in whole or	in part) co	mmunicate	"a tance?"
	Yes] No	

importance," list the name		o any political matter of national e(s) the programming refers to, the applicable):
For programming that "con importance," attach Agreed	nmunicates a message relating to Upon Schedule (Page 3)	any political matter of national
• •	t for the above described broadc	
Democratic 430 South C Washingth	congressional apitol St. M, DC 20003	Countraign Committee
	nnounce the time as paid for by s ther than an individual person, is	such person or entity. The entity
a corporation; a c	ommittee; an association;	or other unincorporated group.
agents of the entity are named in Shie Mark	ed below (may be attached scpar K, Chief Operati)	IT DISCRIMINATION ON THE BASIS
easonable attorney's fees, that dvertisement(s). For the abo	harmless the station for any dam may ensue from the broadcast of ve-stated broadcast(s), I also a l be delivered to the station at led broadcasts.	of the above-requested gree to prepare a script,
TO BE S	IGNED BY ISSUE AL	OVERTISER
4/18/11	Mulle	202 338 8700
Date	Signature	Contact Phone Number
TO BE SIG	GNED BY STATION R	REPRESENTATIVE
Accepted	Accepted in Par	rt Rejected
•		
Signature	Printed Name	Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
A	58	20	FRE		

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Makc-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.